

State of Arizona



Campaign Finance Report

SANTA CRUZ COUNTY REPUBLICAN CENTRAL COMMITTEE
Committee #: 1351

Treasurer: KELLOGG, ROBERT D
PO Box 6867, Nogales, AZ 85628
Phone: (520) 287-8747
Email: kboyle@ccd-usa.com

Amended 2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: August 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,852.36
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$175.96
Cash Balance at End of Reporting Period:	\$1,676.40

Report ID: 45580

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$175.96	\$0.00	\$175.96	\$175.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$175.96	\$0.00	\$175.96	\$175.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$175.96			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROMERO, GINA	04/12/2007	\$33.71	\$33.71
Address:	2507 N Grand Ave, Nogales, AZ 85621		Cash	
Occupation:	OWNER, ROMERO PRODUCE			
Category:	Miscellaneous - Other			
Memo:	Meeting supplies/refreshments			
Name:	KAZZAM EVENTS	09/10/2007	\$35.00	\$35.00
Address:	PO Box 957, , Patagonia, AZ 85624		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth at Patagonia Festival			
Name:	Florez, jan	11/16/2007	\$107.25	\$107.25
Address:	05 Windmill Ct., Nogales, AZ 85621		Cash	
Occupation:	lawyer, City of Nogales			
Category:	Event Expenses - Decorations/supplies			
Memo:	Booth supplies/decorations			
Total of Operating Expenses			\$175.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$175.96	

